

IN RE:
CHARLOTTE A NORMAN

CASE NO. 07 B 07197

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9435

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/20/2007 and was confirmed 07/09/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 12/10/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING COMPA	CURRENT MORTG	.00	.00	.00
AT&T BROADBAND	UNSEC W/INTER	NOT FILED	.00	.00
DELL FINANCIAL SERVICES	UNSEC W/INTER	1435.12	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	903.19	.00	.00
AMERICAS SERVICING COMPA	MORTGAGE ARRE	1087.60	.00	1087.60
DELL FINANCIAL SERVICES	SECURED	200.00	.00	22.24
BENNIE W FERNANDEZ	DEBTOR ATTY	2,623.00		.00
TOM VAUGHN	TRUSTEE			82.25
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,192.09	
PRIORITY		.00
SECURED		1,109.84
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		82.25
DEBTOR REFUND		.00
TOTALS	1,192.09	1,192.09

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE